

Parish Council Expenditure over 500 January 2026 to March 2026

Date Payment made	Net Amount	Beneficiary	Details
06/01/2026	£2,940.73	Station Haulage Ltd	Installation of new height barrier BBH Rec
20/01/2026	£840.00	Forvis Mazars	Audit - Year End 31 March 2025
20/01/2026	£3,200.00	QualiTree	Tunbury Tree Works
20/01/2026	£574.81	N Power	Electricity used in Old Public Toilet March 2024 to February 2025
03/02/2026	£970.00	Qtec	Electrical Works at Tunbury Changing Rooms
03/02/2026	£3,578.20	Kompan	Installation of new piece of gym equipment - Tunbury
03/03/2026	£1,744.97	Commercial Services	Grass Maintenance Oct, Nov, Dec
03/03/2026	£1,957.52	Qtec	Security Maintenance Agreement
03/03/2026	£1,050.00	WJ Garden Care Ltd	Allotment clearance
03/03/2026	£2,136.00	Edge IT Systems	Annual contract
03/03/2026	£568.30	Cleansing Service Group	Gully Cleaning - Parish Office Car Park
03/03/2026	£686.30	Cleansing Service Group	Gully Cleaning - Tunbury Car Park
03/03/2026	£4,395.00	Gala Lights	Installation and removal of Christmas lights
03/03/2026	£1,150.00	Excel Fencing	Replace fencing at Parish Car Park - 3rd party insurance claim
03/03/2026	£2,995.00	Station Haulage	Site clearance Old Bridge Gardens
18/03/2026	£1,564.84	Gullands Solicitors	Legal advice for land at Little Preston
18/03/2026	£875.00	WJ Garden Care	Allotment Clearance - 4 days
31/03/2026	£1,191.00	MD Garden Services	Various grass cutting around the Parish and emptying of bins in cemetery and churchyard
Total	£32,417.67		